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During our discussion of invoices on January 9, 1957 you pointed out 25X1 that our invoices 04171 and 04172 covering Hycon's November deliveries and our fee for coerdination services based on their invoice would have to be resubmitted because of the partial billing submitted for Item 256 when the 25X1 contract requires that the item be billed out in total. At the time the contract was amended to add this item it was our mutual intention, Hycon's and Ferkin-Elmer's, to bill this item as the individual parts were completed in accordance with the parts listing furnished at the time of the contract assemblent rather than waiting for all the parts to be completed. Examination of the contract reveals that we did not make our intentions clear in preparing the emendment to contract and in order to clarify this situation I have requested that additional copies of the parts listings be furnished showing the contract items on which these parts are being used. Two copies of this revised listing are enclosed.

Using this revised listing as a basis I request that invoice 04171 be paid as submitted and that we be allowed to bill this item in the same manner in the future. If this cannot be accomplished I request that we be allowed to amend the contract so that Item 256 may be billed as the individual parts are completed.

I would appreciate it if you would give this matter some thought and inform me of your feelings on it.

RVK: hm Enclosures

Approved For Release 2009/09/16 : CIA-RDP89B00708R000500010035-6